

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"FYE 2003 Intragovernmental Activity Report (FACTS I)"
for Agency 18
U. S. Postal Service**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$26,300,000	\$0	\$26,300,000
22	\$1,434,836,621	\$0	\$1,434,836,621
23	\$6,641,028	\$0	\$6,641,028
24	\$47,120,976	\$0	\$47,120,976
Totals:	<u>\$1,514,898,625</u>	<u>\$0</u>	<u>\$1,514,898,625</u>

Trading Partner:

01 -- Architect of the Capitol

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$48,762	(\$48,762)
Totals:	<u>\$0</u>	<u>\$48,762</u>	<u>(\$48,762)</u>

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$17,240	(\$17,240)
23	\$0	\$19,581	(\$19,581)
24	\$0	\$28,600	(\$28,600)
Totals:	<u>\$0</u>	<u>\$65,420</u>	<u>(\$65,420)</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$10,602,736	(\$10,602,736)
23	\$0	\$166,072	(\$166,072)
24	\$0	\$20,556,440	(\$20,556,440)
Totals:	<u>\$0</u>	<u>\$31,325,248</u>	<u>(\$31,325,248)</u>

Trading Partner:

05 -- General Accounting Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$150,001	(\$150,001)
24	\$0	\$311,797	(\$311,797)
Totals:	<u>\$0</u>	<u>\$461,798</u>	<u>(\$461,798)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

08 -- Congressional Budget Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$13,010	(\$13,010)
24	\$0	\$25,490	(\$25,490)
Totals:	<u>\$0</u>	<u>\$38,500</u>	<u>(\$38,500)</u>

Trading Partner:

09 -- Legislative

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$1,456	(\$1,456)
Totals:	<u>\$0</u>	<u>\$1,456</u>	<u>(\$1,456)</u>

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$11,738	(\$11,738)
24	\$0	\$46,953	(\$46,953)
Totals:	<u>\$0</u>	<u>\$58,691</u>	<u>(\$58,691)</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,014,587	(\$1,014,587)
23	\$0	\$3,082,976	(\$3,082,976)
24	\$0	\$19,758,308	(\$19,758,308)
29	\$0	(\$98,005)	\$98,005
Totals:	<u>\$0</u>	<u>\$23,757,866</u>	<u>(\$23,757,866)</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$114,924	(\$114,924)
23	\$0	\$205,218	(\$205,218)
24	\$0	\$16,150,543	(\$16,150,543)
29	\$0	\$9,316	(\$9,316)
Totals:	<u>\$0</u>	<u>\$16,480,001</u>	<u>(\$16,480,001)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$0	(\$151)	\$151
22	\$0	\$12,252	(\$12,252)
24	\$0	\$22,217,003	(\$22,217,003)
<hr/>			
Totals:	<u>\$0</u>	<u>\$22,229,104</u>	<u>(\$22,229,104)</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$6,000	(\$6,000)
22	\$0	\$2,206,534	(\$2,206,534)
24	\$0	\$21,545,075	(\$21,545,075)
27	\$0	\$699,000	(\$699,000)
<hr/>			
Totals:	<u>\$0</u>	<u>\$24,456,608</u>	<u>(\$24,456,608)</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$214,918,546	\$339,550,603	(\$124,632,057)
22	\$0	\$110,843	(\$110,843)
23	\$44,507,951	\$44,507,951	\$0
24	\$0	\$171,097,642	(\$171,097,642)
26	\$835,493,065	\$997,514,825	(\$162,021,760)
29	\$0	\$11,284,655	(\$11,284,655)
<hr/>			
Totals:	<u>\$1,094,919,562</u>	<u>\$1,564,066,518</u>	<u>(\$469,146,956)</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$608,926	(\$608,926)
24	\$0	\$9,694,247	(\$9,694,247)
<hr/>			
Totals:	<u>\$0</u>	<u>\$10,303,173</u>	<u>(\$10,303,173)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$2,650,500,000	\$2,650,500,000	\$0
02	\$8,284,434	\$8,028,907	\$255,527
03	\$759,638,639	\$760,689,625	(\$1,050,986)
17	\$7,273,437,000	\$7,273,437,000	\$0

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

22	\$4,983,900	\$1,759,612	\$3,224,288
23	\$0	\$4,858,266	(\$4,858,266)
24	\$0	\$321,654,903	(\$321,654,903)
29	\$0	\$329,447	(\$329,447)
Totals:	<u>\$10,696,843,973</u>	<u>\$11,021,257,761</u>	<u>(\$324,413,788)</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$235,010,000	\$221,971,687	\$13,038,313
22	\$0	\$2,179,871	(\$2,179,871)
24	\$0	\$8,245,122	(\$8,245,122)
26	\$8,736,859,768	\$8,723,445,417	\$13,414,351
Totals:	<u>\$8,971,869,768</u>	<u>\$8,955,842,097</u>	<u>\$16,027,671</u>

Trading Partner:

27 -- Federal Communications Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$846,135	(\$846,135)
Totals:	<u>\$0</u>	<u>\$846,135</u>	<u>(\$846,135)</u>

Trading Partner:

28 -- Social Security Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$0	\$268	(\$268)
24	\$0	\$202,162,236	(\$202,162,236)
Totals:	<u>\$0</u>	<u>\$202,162,504</u>	<u>(\$202,162,504)</u>

Trading Partner:

29 -- Federal Trade Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$7,568	(\$7,568)
24	\$0	\$301,256	(\$301,256)
Totals:	<u>\$0</u>	<u>\$308,824</u>	<u>(\$308,824)</u>

Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$31,342	(\$31,342)
24	\$0	\$354,584	(\$354,584)
Totals:	<u>\$0</u>	<u>\$385,926</u>	<u>(\$385,926)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

33 -- Smithsonian

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	(\$2,622,701)	\$2,622,701
Totals:	\$0	(\$2,622,701)	\$2,622,701

Trading Partner:

34 -- International Trade Comm.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$5,000	(\$5,000)
24	\$0	\$102,019	(\$102,019)
Totals:	\$0	\$107,019	(\$107,019)

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,005,710	(\$1,005,710)
24	\$0	\$22,275,841	(\$22,275,841)
29	\$0	\$1,323,021	(\$1,323,021)
Totals:	\$0	\$24,604,572	(\$24,604,572)

Trading Partner:

41 -- Merit System Protection Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,000	(\$1,000)
24	\$0	\$71,821	(\$71,821)
Totals:	\$0	\$72,821	(\$72,821)

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,093	(\$1,093)
24	\$0	\$1,183,254	(\$1,183,254)
29	\$0	\$0	\$0
Totals:	\$0	\$1,184,347	(\$1,184,347)

Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$3,000	(\$3,000)

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

24	\$0	\$11,988	(\$11,988)
Totals:	<u>\$0</u>	<u>\$14,988</u>	<u>(\$14,988)</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$197,526	(\$197,526)
Totals:	<u>\$0</u>	<u>\$197,526</u>	<u>(\$197,526)</u>

Trading Partner:

50 -- Securities and Exchange Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$234,749	(\$234,749)
Totals:	<u>\$0</u>	<u>\$234,749</u>	<u>(\$234,749)</u>

Trading Partner:

54 -- Federal Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$69,960	(\$69,960)
Totals:	<u>\$0</u>	<u>\$69,960</u>	<u>(\$69,960)</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$134,629	(\$134,629)
24	\$0	\$352,448	(\$352,448)
Totals:	<u>\$0</u>	<u>\$487,078</u>	<u>(\$487,078)</u>

Trading Partner:

58 -- Federal Emergency Management Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	(\$65,312)	\$65,312
Totals:	<u>\$0</u>	<u>(\$65,312)</u>	<u>\$65,312</u>

Trading Partner:

59 -- National Endowment

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$212,868	(\$212,868)
Totals:	<u>\$0</u>	<u>\$212,868</u>	<u>(\$212,868)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

60 -- Railroad Retirement Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$1,399,422	(\$1,399,422)
<hr/>			
Totals:	\$0	\$1,399,422	(\$1,399,422)

Trading Partner:

61 -- Consumer Product Safety Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$102,611	(\$102,611)
<hr/>			
Totals:	\$0	\$102,611	(\$102,611)

Trading Partner:

62 -- Office of Special Counsel

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$12,701	(\$12,701)
<hr/>			
Totals:	\$0	\$12,701	(\$12,701)

Trading Partner:

63 -- National Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$740,503	(\$740,503)
<hr/>			
Totals:	\$0	\$740,503	(\$740,503)

Trading Partner:

65 -- Federal Maritime Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$9,503	(\$9,503)
<hr/>			
Totals:	\$0	\$9,503	(\$9,503)

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$0	\$2,176	(\$2,176)
22	\$0	\$411,807	(\$411,807)
23	\$0	\$607,336	(\$607,336)
24	\$0	\$493,686	(\$493,686)
29	\$0	\$1,055	(\$1,055)
<hr/>			
Totals:	\$0	\$1,516,058	(\$1,516,058)

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$171,098	(\$171,098)
23	\$1,055,592	\$24,815	\$1,030,777
24	\$0	\$2,912,562	(\$2,912,562)
Totals:	<u>\$1,055,592</u>	<u>\$3,108,476</u>	<u>(\$2,052,884)</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$126,923	(\$126,923)
24	\$0	\$9,700,288	(\$9,700,288)
Totals:	<u>\$0</u>	<u>\$9,827,210</u>	<u>(\$9,827,210)</u>

Trading Partner:

71 -- Overseas Private Investment Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$21,406	(\$21,406)
Totals:	<u>\$0</u>	<u>\$21,406</u>	<u>(\$21,406)</u>

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$11,294	(\$11,294)
24	\$0	\$110,233	(\$110,233)
Totals:	<u>\$0</u>	<u>\$121,527</u>	<u>(\$121,527)</u>

Trading Partner:

73 -- Small Business Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	(\$15)	\$15
24	\$0	\$968,048	(\$968,048)
Totals:	<u>\$0</u>	<u>\$968,033</u>	<u>(\$968,033)</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$19,066,188	(\$19,066,188)
24	\$0	\$38,634,310	(\$38,634,310)

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Totals:	<u>\$0</u>	<u>\$57,700,499</u>	<u>(\$57,700,499)</u>
----------------	------------	---------------------	-----------------------

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$5,448	(\$5,448)
23	\$0	\$2,631	(\$2,631)
24	\$0	\$181,799	(\$181,799)
Totals:	<u>\$0</u>	<u>\$189,879</u>	<u>(\$189,879)</u>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$4,401,461	(\$4,401,461)
Totals:	<u>\$0</u>	<u>\$4,401,461</u>	<u>(\$4,401,461)</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$3,466	(\$3,466)
23	\$0	\$26,360	(\$26,360)
24	\$0	\$3,694,762	(\$3,694,762)
Totals:	<u>\$0</u>	<u>\$3,724,587</u>	<u>(\$3,724,587)</u>

Trading Partner:

90 -- Selective Service System

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$1,634,042	(\$1,634,042)
Totals:	<u>\$0</u>	<u>\$1,634,042</u>	<u>(\$1,634,042)</u>

Trading Partner:

91 -- Department of Education

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$3,043,351	(\$3,043,351)
24	\$0	\$46,905,129	(\$46,905,129)
29	\$0	\$27,997,953	(\$27,997,953)
Totals:	<u>\$0</u>	<u>\$77,946,433</u>	<u>(\$77,946,433)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$20,013	(\$20,013)
24	\$0	\$247,720	(\$247,720)
Totals:	<u>\$0</u>	<u>\$267,734</u>	<u>(\$267,734)</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$16,197	(\$16,197)
24	\$0	\$385,414	(\$385,414)
Totals:	<u>\$0</u>	<u>\$401,611</u>	<u>(\$401,611)</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$18,228	(\$18,228)
23	\$0	\$45,739	(\$45,739)
24	\$0	\$160,674	(\$160,674)
Totals:	<u>\$0</u>	<u>\$224,641</u>	<u>(\$224,641)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$471,391	(\$471,391)
23	\$0	\$10,095,000	(\$10,095,000)
24	\$0	\$8,036,935	(\$8,036,935)
Totals:	<u>\$0</u>	<u>\$18,603,326</u>	<u>(\$18,603,326)</u>

Trading Partner:

99 -- Treasury General Fund

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
29	(\$385,557,646)	\$0	(\$385,557,646)
Totals:	<u>(\$385,557,646)</u>	<u>\$0</u>	<u>(\$385,557,646)</u>

"FYE 2003 Intragovernmental Activity Report (FACTS I)" for Agency 18, Continued

Grand Totals	<u>\$21,894,029,874</u>	<u>\$22,081,515,970</u>	<u>(\$187,486,096)</u>
---------------------	--------------------------------	--------------------------------	-------------------------------

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.